

Quotation Request //

US Government Publishing Office

Northwest Region
infonorthwest@gpo.gov
Washington DC 20401-0000

JACKET:777-268 R-2

Quotations are Due By:
(Eastern Time)2:00 PM on 02/27/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: MOS Tees

QUANTITY: 1 MOS Tees*^*

R1: T-shirts changed from equal to or better to "must be". Delivery date changed.

R2: Change in Delivery Date

Vendor must submit quotes via Quick Quote (<https://contractorconnection.gpo.gov>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO's Procurement Support Branch at 202-512-0526. Also note the "quotes due by" time will be Eastern Time. 2PM Eastern time equals 11AM Pacific time.

CONTACT INFORMATION:

Contract Administrator: Chris Caviezel, ccaviezel@gpo.gov

Proofs: See below and ccaviezel@gpo.gov

Distribution Notices: orarnorders@gmail.com and Infonorthwest@gpo.gov

Quality Control for Procured Printing: QCPP: qcpp@gpo.gov or 202-512-0542

^ Award will be based upon producing the largest quantity of MOS Tees, all for \$4622.00. Bidders must submit a quantity, along with the afore mentioned price. Additionally; a cost must be submitted for additional (each, 100, or 1,000) copies. In the event of a tie quantity, award will be determined by the overall lowest discounted cost (prompt payment discount). -- This is a fixed cost contract. If Author's Alterations are made during the proofing stage, the total quantity may be reduced in accordance with the contractor's quoted additional rate to offset the cost of the Author's Alterations.

NOTE: Your quote should be for the price of \$4,622.00. In the Notes section of your quote, the total quantity of the MOS Tees to be provided as well as a break down of size and color, as indicated in the description section should be noted.

TRIM SIZE: See below.

PAGES: See below.

SCHEDULE:

Furnished Material will be available for pickup by 02/28/2023

Deliver complete (to arrive at destination) by 04/21/2023

F.O.B. destination

TRACKING/SHIPMENT DELIVERY

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent

to orarnorders@gmail.com and to infonorthwest@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 777-268". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

BILLING: Contractor is expected to submit their invoice package through the GPO gateway within 30 DAYS after the product has delivered. Please visit <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid> for information on how to get paid. Questions on payment status can be directed to invoice-inquiry@gpo.gov. Questions on how to get paid can be directed to infonorthwest@gpo.gov.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers, or brokers may submit offers for this solicitation.

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), does not apply to this procurement.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within quote submitted either that the end products are a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional items. Domestic end product or Foreign end product must be indicated in the comments field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

MOS Tees **MUST** be the following items:

DM130 District Made Mens Perfect Tri-Blend Crew Tee SKU: DM130, Black:

<https://www.blankstyle.com/dm130-district-made-mens-perfect-tri-blend-crew-tee?color=black>

Copy will consist of three Logos on the front, and US flag on the left shoulder. Please email ccaviezel@gpo.gov for .png files that show design.

Designs & Sizes:

Infantry (35% overall): 10%-S, 25%-M, 25%-L, 25%-XL, 15%-XXL Cavalry (35% overall): 10%-S, 25%-M, 25%-L, 25%-XL, 15%-XXL Artillery (30% overall): 10%-S, 25%-M, 25%-L, 25%-XL, 15%-XXL

If requested by the GPO, bidders are required to provide either a link to website(s) containing an item description for the products they are bidding on or written specifications for the products they are bidding on within 2 hours of the written or verbal request from GPO. Bidders unable to comply may not be considered for award.

MATERIAL FURNISHED: Contractor to receive. Three Adobe Illustrator and three .png files will be provided. These should be considered manuscript copies.

Contractor must contact ccaviezel@gpo.gov to arrange transmission of files.

After award contractor can contact SSG Dimitri Fenrick (503)887-5792 with questions regarding the files and fonts.

Contractor may contact SSG Dimitri Fenrick (503)887-5792; ORARNGORDERS@gmail.com; for fonts and OR Army National Guard logo assets.

Contractor must complete all artwork creation.

Although the artwork is created and in an Illustrator file, the vendor will be responsible for any modifications needed. Mock ups and design assets are available upon request. Mock ups and designs are attached within pdf. There are a total of THREE designs (Infantry, Cavalry & Artillery). Text and assets will be white and the ORARNG shield logo will be full color. Vendor may use screen print, heat transfer, DTG, or any other option at their discretion. Each design will be on each size of shirt.

See below for ELECTRONIC PREPRESS requirements.

COLOR OF INK:

Army Gold and Black

PRINT PAGE: See Above

MARGINS:

Follow File for margins. Adequate Gripper.

PROOFS:

Digital Proofs.

NOTE: Proofs MUST include a note specifically stating what method of print will be used for the customization and MUST include the item name and color.

One (1) virtual *.PDF proof, and one (1) imprint image *.PDF proof will be withheld not more than 2 workdays from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

VIRTUAL PROOF: Contractor to submit one each virtual *.PDF proof of each Jacket that shows the outline of the item, and shows the illustrations in the imprint areas. Proofs will not be used for color match.

IMPRINT IMAGE PROOF: Contractor to submit one "Press Quality" PDF "soft" proofs (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final product. The PDF

proofs will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Email these proofs to ORARNGORDERS@gmail.com and dimitri.fenrick2.mil@army.mil. Subject Line of email must indicate Jacket number and job title. Contractor must call Dimitri Fenrick (503) 887-5792 to verify receipt of proofs.

PACKING:

Use GPO form 905 to make all shipping containers. A fillable GPO Form 905 is available at <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards> Look under "Print Procurement".

Items need to be packed into boxes that are organized by design and size. The outside of each box must be labeled with the description of contents.

DISTRIBUTION:

Heather Maytum
Attn: Marketing NCOIC
15300 SE Industrial Way
Clackamas, OR 97015

SHIPPING: No loading dock available. We can receive pallets but the delivery truck must have a lift to the pallets. We can also take packages from FedEx/UPS.

ELECTRONIC PREPRESS -- Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Approved Proofs

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any

subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): NONE